BUDG	SET UTILIZ	ZATION REQUES	No.:	02-101101-2021-			
	VISAY	AS STATE UNIVE	Date:	December 7, 2021			
1.5	Vis	sca, Baybay City, Ley	Fund:	VSU-IP-2021-2			
Payee:	Analyn B. D	Analyn B. Dejillo & Paquito M. Empoc					
Office:	Villaba Campus						
Address:	VSU						
Responsibility Center		Particulars	3	MFO/PAP	UACS Code / Expenditure	Amount	
	December 1-31, 2021 PAYROLL			301000000	5020702000	23,021.00	
			Total	477		23,021.00	
A Certified	d: Charges to appropration/allotment B Certified:		B Certified:	Allotment available and obligated for the			
		ful and under my direct d supporting documents		purpose/adjustment necessary as indicated above.			
Signature:	valid,proper an	d legal.				.2	
Printed Name:	VI	CTOR B. ASIO			ALICIA M. FLORES		
Position: Date	Project Leader			HEAD, BUDGET OFFICE			
c			STATUS OF OBLIG	SATION			
	Refere	nce	Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	obligation		23,021.00	3	23,021.00		
		Totals					

December 1-31, 2021

LDING X	NET AMOUNT	SIGNATURE				
	14,620.00					
	8,201.00					
22,821.00						

PRESIDENT

CERTIFIED: Funds available in the amount of

23,021.00

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION